

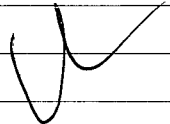
# Work Order ID 86181

**\*86181\***

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June-22-12 8:57:13 AM

Item ID: DSI 9525-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Step Cushion Installation  
 Start Date: 6/22/12 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 6/22/12 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan:  Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9525	A								

100

0.00

**\*100\***

DOCUMENT CONTROL

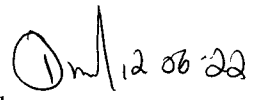
DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP DSI9525-013 chg001



MC5 12/06/22

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

12/10/22

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

1 12/06/22

**Work Order ID 86181****\*86181\***

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Item ID: DSI 9525-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Step Cushion Installation

Start Date: 6/22/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 6/22/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI9525-013								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

6/28/12 (1)

MLJ 12106122

MLJ 12106122

# Picklist Print

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Work Order ID: 86181

Parent Item: DSI 9525-013

Start Date: 6/22/12

Required Date: 6/22/12

Parent Item Name: Step Cushion Installation

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.18 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-21A Bolt		Purchased	No			110	Each	27.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		27							
				118706		27							
D3595-200-300 RUBBER CUSHION		Manufactured	No			110	Each	157.5006	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT052		37.3336							
				41360		37.3336							
				ST415		120.167							
				76552		29.167							
				84209		91							
MS21042L4 Nut		Purchased	No			110	Each	2,562.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST300		2562							
				119075		116							
				121011		193							
				121444		1953							
				121652		300							

# Picklist Print

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Work Order ID: 86181

Parent Item: DSI 9525-013

Start Date: 6/22/12

Required Date: 6/22/12

Parent Item Name: Step Cushion Installation

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

3,482.0000

4

4

12/6/22

Washer

## Location

## Loc Qty

## Loc Code

ST298

91

104746

3

116805

0

119097

27

121255

50

121708

11

ST299

3388

121912

3388

4

ST351

3

107321

3

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Shop Packet Print

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